

Schedule B: Expenditures

Sch-B

Palmer for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	NA	Adjusted Due Date	1/22/2008
District:	75	Filed Date	1/19/2008 7:38:35 PM
Committee Code:	1545	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2007	Check # 2537	Grinnell Herald-Register 813 5th Avenue Grinnell, IA 50112	Advertising Advertising	\$216.00
1/11/2007	Check # 254	MPC 925 Broad Street Grinnell, IA 50112	Advertising Advertising	\$81.25
1/17/2007	Check # N/A	Mason, Allison 812 University Ave Box 503 Pella, IA 50219	Gifts or Meals for Volunteers Election Day Field Work	\$60.00
1/21/2007	Check # 256	Scarlet & Black Grinnell College Accounting - Old Glove Factory Grinnell, IA 50112	Advertising Advertising	\$204.00
4/16/2007	Check # 257	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising Advertising	\$50.00
4/19/2007	Check # 258	House Truman Fund Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution Contribution	\$800.00
6/13/2007	Check # Unitemized	Montezuma Republican 406 E. Main St. POB 100 Montezuma, IA 50171	Miscellaneous or Unitemized Renew 1 year subscription	\$30.00
7/24/2007	Check # 260	Southern Iowa Speedway/R.L. Promotions 608 Des Moines Street Webster City, IA 50595	Advertising Sponsor Race Night	\$750.00
7/30/2007	Check # 261	ArrowQuick 200 High Avenue W #55 Oskaloosa, IA 52577	Printing & Reproduction Copies	\$18.74
9/20/2007	Check # Unitemized	Tumea & Sons 1501 SE 1st. St. Des Moines, IA 50315	Miscellaneous or Unitemized Food for multi-fundraiser	\$40.00

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9/20/2007	Check # 263	House Truman Fund Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution Contribution	\$775.00
10/25/2007	Check # 264	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction envelopes	\$334.96
12/15/2007	Check # 265	West Side Family Dining 229 6th Avenue West Grinnell, IA 50112	Fund-Raiser (Attended) Fundraiser Food Expense	\$37.45
12/15/2007	Check # 266	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction Post cards	\$44.52
12/19/2007	Check # 267	Phillips, Adam 5661 Fleur Drive Des Moines, IA 50321	Postage, Shipping, Delivery Postage reimbursement	\$78.00

Total Amount	\$3,519.92
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